

OZC-7180
Copy 6 of 14

9 July 1964

PAYMENT PLAN FOR DAVID CLARK COMPANY, INCORPORATED

All payments to David Clark Company, Incorporated, pursuant to Contract No. CH-750, DC-1501, DC-TR-1502, DC-CT-1503, DC-TM-1504, and ~~DC-TR-1505~~, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by David Clark Company, Inc., will be certified for payment by the Chief, Budget and Finance Branch, OSA.

2. Interim and final vouchers submitted by David Clark Company, Inc., will be approved by the Contracting Officer.

3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to David Clark Company, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

4. Checks will be transmitted to David Clark Company, Inc., in double envelopes. The inner envelope will be marked: "To be opened by [REDACTED] only." The outer envelope will be addressed to:

25X1A

The return address will read:

25X1A

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 201
NEXT REVIEW DATE: _____
AUTH: HR 10-2
DATE: 2/7/81 REVIEWER: 064540

CONCURRENCES:

25X1A

(For)

[REDACTED]
Contracting Officer, OSA

25X1A

SIGNED

13 Jul 64
DATE

CH/RB/OSA

25X1A

25X1A

SIGNED [REDACTED] 10 Jul 64
[REDACTED], DATE
CH/RJB/OSA

CD/OSA/ED. SAT/ [REDACTED]: bds
Dist: Cy 1 - 6 - CD/OSA
7 - SE/OSA
8 - 13 - RFB/OSA
14 - RB/OSA




25X1A

[REDACTED] 13 July 64
[REDACTED] DATE
CH/SS/OSA

SECRET

SECRET

Approved For Release 2001/07/24 : CIA-RDP66B00728R000200060002-0

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR David Clark Company, Inc.		CONTROL NO. IDEA-1981 Copy <u>1</u> of 3	
	CONTRACT NO. DC_FP-1505		AMENDMENT NO. 18 June 1964	
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
TYPE OF CONTRACT		DOCUMENT NO. NO CHANGE IN CLASS. <input checked="" type="checkbox"/> DECLASSIFIED CLASS. CHANGED TO: TS S <input type="checkbox"/> TECH REP NEXT REVIEW DATE: 20 11 AUTH: HR 10-2 <input type="checkbox"/> FISCAL YEAR DATE: 2-7/81 REVIEWER: 064540 <input type="checkbox"/> CALL TYPE		
<input type="checkbox"/> L.I. <input type="checkbox"/> DEFINITIZED <input checked="" type="checkbox"/> F.P.		<input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> FPIP <input type="checkbox"/> CPFF		
FINANCIAL DATA				
CONTRACT VALUE \$ 10,000.00		PREVIOUS OBLIGATION - PRIOR FY \$		PREVIOUS OBLIGATION - CURRENT FY \$
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT	
FOG DRAGON LADY	1964	IDEALIST	\$ 10,000.00	
TOTAL THIS OBLIGATION 			\$ 10,000.00	
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY		25X1A		
RATE	DATE	RATE	DATE	
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU		
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU		
NEGOTIATOR APPROVAL		CD RECORDATION		
DATE 18 June 64		DATE 6-18-64		
PRECONTRACT CONCURRENCES				
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER			6/18	
BUDGET & FINANCE			19 JUN 1964	
GENERAL COUNSEL 25X1A			23 JUN 64	
TECHNICAL REPRESENTATIVE			6/19	
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
		6/25	16 Jul 64	

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

DC-FP-1505

DC-FP-1505 The services and equipment being procured by this Contract No. _____ are in furtherance of the **IDEALIST**

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This contract covers the procurement of three (3) each improved helmets for FOG evaluation prior to replacing existing depleted stocks. The procurement is timed to coincide with an existing Air Force contract for the production of the HGU-8/P helmet being supplied for the [REDACTED] and present production of the Gemini Space Program helmet. It is anticipated that the improved helmet produced under this contract will utilize many of the common techniques and materials available in reasonable quantities under these programs, although they will not be production copies. The proposed contract price compares favorably with the \$2,700.00 unit price reported for the HGU-8/P when consideration is given to the fact that additional engineering will be required for necessary modifications and testing and that the items are not production line models.

25X6